GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C Department – Purchase of Certain Stationery and Non-stationery items for the use of YAT&C Department including the Peshies of secretaries from M/s. Vijaya Durga Marketing Services, Vijayawada – Payment of Rs.49,640/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 166 **Dated: 10-08-2020.**
Read: -

Bill Nos.90, 26, respectively Dt: 04.12.2019, Dt:23.06.2020, M/s. Vijaya Durga Marketing Services, Vijayawada.

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O R D E R:

Sanction is hereby accorded for payment of Rs.49,640/- (Rupees forty nine thousand six hundred and forty only) to M/s. Vijaya Durga Marketing Services, Vijayawada towards the cost of Stationery & Non-Stationery items (as appended to this order) for the use of YAT&C Department including the peshies of Secretaries to Government, YAT&C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – OE – Consumables/Stationery".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number: -

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Vijaya Durga Marketing Services, Vijayawada	A/C.No.408000301000312, VIJAYA BANK, IFSC CODE: VIJB0004080.	Rs.49,640/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Individual.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
A.P.Secretariat, Velagapudi.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Contd…2)

Appendix to G.O.Rt.No.166, YAT&C (OP) Dept., Dated:10.08.2020

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill Nos.90, 26 respectively Dated: 04-12-2019, 23-06-2020 for 49,640/- M/s. Vijaya Durga Marketing Services Enterprises, Vijayawada.				
1	Self Ink Stamp Pads	12 Nos.	205	2460
2	Sugar Cubes	06 Nos.	100	600
3	Dove Soaps	12 Nos.	75	900
4	Vim Liquid Bottles	2 Nos.	250	500
5	Dettol Hand wash Liquid	4 Nos	155	620
6	Envelop Covers 11*4	2500 Nos.	3	7500
7	Envelop Covers 11*5	2500 Nos.	3.5	8750
8	Highlighters Pens (Dozen)	2 Doz	450	900
9	File Pads	50 Nos.	12	600
10	Tappal Pads	3 Nos.	150	450
11	Long size Rule Books 400 pgs.	2 Nos.	250	500
12	Long size Rule Books 200 pgs.	6 Nos.	205	1230
13	Apsara Pencils	120 Nos.	9	1080
14	Computer Dell Mouses	6 Nos.	550	3300
15	Horlicks Bottle (Big Size)	1 No	750	750
16	Water Cartoons (500 ml)	12 Boxes	550	6600
17	Charging Flug Sakets	2 Nos.	600	1200
18	250 ml Water Bottles Cartoons	12 Boxes	350	4200
19	500 ml Water Bottles Cartoons	12 Boxes	375	4500
20	Milk Power 1 Kg	2 Nos.	1150	2300
21	Taj Tea Bags Big Size	2 Nos.	350	700
Grand Total (Rupees forty nine thousand six hundred and forty only)				**49,640/-**

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER